

(When Filled In)

file #99711-3
G - Cont & Cont

TO : NPIC

ATTENTION:

SUBJECT :

[Redacted Box]

1. It is requested that each item on the attached Audit Report regarding nonexpendable Government property purchased by the Contractor under the subject Contract and/or Task Order be reviewed for the following categories of purchase:

- a. Whether incorporated or will be incorporated in the end item.
- b. Whether it is of such a special nature that the Contractor is not reasonably expected to possess it.
- c. The purchase is disallowed by the Contracting Officer because it is not necessary for the performance of the subject Contract and/or Task Order.
- d. The purchase is disallowed by the Contracting Officer because the Contractor should possess this item in the normal course of his business.

2. Please indicate in the margin of the Audit Report the appropriate category of purchase (a, b, c or d) for each item or nonexpendable property.

3. Please sign and date your reply.

4. An expeditious return of the attached Audit Report with the appropriate category markings will be appreciated.

[Redacted Signature Box]

CONTRACT ADMINISTRATOR

Distribution:

Orig - Addressee

1 - CAS

OL/PD/CA&SB/CAS/

[Redacted Box]

Declass Review by NGA.

SECRET
(When Filled In)

28 FEB 1967

Case No. 7-191

MEMORANDUM FOR: Chief, Procurement Division/OL

ATTENTION : Chief, Contract Administration and Settlement Branch

SUBJECT : Report on Audit, Contract [REDACTED]

1. We have audited all costs claimed by the contractor under the subject contract from inception through 31 October 1966. The results of this audit are summarized as follows:

2. The attached Schedule No. 1 gives the explanation of costs suspended.

3. Nonexpendable Government property acquired during the current period audited is listed on the attached Schedule No. 2.

[REDACTED]
Chief

Industrial Contract Audit Division

Attachments:

Schedules 1 and 2

CONFIDENTIAL

GROUP 1
Excluded from automatic
downgrading and
declassification

25X1

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